



Invoice

Invoice Number: KD-2024-1102  
Date: 2024-03-15  
Due Date: 2024-04-09

**Billed To:**  
MachinaTech Industries  
333 Industrial Drive  
Detroit, MI 48207

**From:**  
Keystone Digital Agency  
888 Cherry Street  
Chicago, IL 60601

Item	Description	Quantity	Unit Price	Total
SWDEV-001	Custom Software Development: Building tailored software solutions to meet specific business needs.	80	\$150.00	\$12000.00
WEBDEV-002	Web Development: Designing and developing responsive and scalable websites and web applications.	40	\$120.00	\$4800.00
UIUX-003	UI/UX Design: Crafting intuitive and engaging user interfaces and user experiences.	40	\$100.00	\$4000.00

Subtotal: \$20800.00  
Tax: \$1040.00  
Total: \$21840.00 USD

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